



JAMES A. NOYES, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

900 SOUTH FREMONT AVENUE
ALHAMBRA, CALIFORNIA 91803-1331
Telephone: (626) 458-5100
www.ladpw.org

ADDRESS ALL CORRESPONDENCE TO:
P.O. BOX 1460
ALHAMBRA, CALIFORNIA 91802-1460

IN REPLY PLEASE

REFER TO FILE: **C-1**

March 4, 2003

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

ACCEPTANCE OF PUBLIC WORKS CONTRACTS SUPERVISORIAL DISTRICTS 1, 4, AND 5 3 VOTES

IT IS RECOMMENDED THAT YOUR BOARD:

Ratify changes in work and accept completed contract work under the following construction contracts:

Project ID No. RMD3467011 - Road Division 432 Resurface, 2002, vicinity of Rancho Palos Verdes (4), All American Asphalt, with changes amounting to a credit of \$2,696.37, and a final contract amount of \$1,457,054.94.

Project ID No. SMDACO0083 - La Alameda Avenue, et al., Sanitary Sewers, vicinity of San Pedro (4), ZZ Liner, Inc., with changes amounting to a credit of \$1,300, and a final contract amount of \$44,819.

Project ID No. SMDACO0084 - Lanfranco Street, et al., vicinity of East Los Angeles (1), BRH-Garver, Inc., with changes in the amount of \$433.06, and a final contract amount of \$275,929.70.

Project ID No. WWD4004018 - Tank Site Fencing - North Maintenance Area, vicinity of Lancaster (5), Quality Fence Company, Inc., with changes amounting to a credit of \$12,493.83, and a final contract amount of \$97,568.91.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

This action is to obtain Board ratification of Director-approved changes in public works contracts and Board acceptance of the work of the contracts in compliance with the provisions of the Public Contract Code. Included in the enclosures are project and contract data, the scope of work of changes to be ratified, and the work of the contracts to be accepted.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Enclosed for your ratification are changes in work which I ordered for Project ID Nos. RMD3467011, SMDACO0083, SMDACO0084, and WWD4004018.

The projects have been completed, and it is recommended that your Board accept them on the dates indicated in the enclosures.

Implementation of Strategic Plan Goals

The acceptance of these construction contracts is consistent with the County Strategic Plan Goal of Service Excellence since acceptance of these completed contracts will provide improved infrastructure to better serve the public.

FISCAL IMPACT/FINANCING

The modifications to the contract amounts range in value from a credit of \$12,493.83 to an increase in the amount of \$433.06, while the total values of the contracts range from \$44,819.00 to \$1,457,054.94.

Ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the changes and the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the enclosures.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The changes in the work as described above and in the enclosures are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of each of the changes were based on contract unit prices, time and materials methods, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the enclosures.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

The Honorable Board of Supervisors
March 4, 2003
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CONCLUSION

Please return one approved copy of this letter to Public Works.

Respectfully submitted,

JAMES A. NOYES
Director of Public Works

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cc: Chief Administrative Office
County Counsel
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT
March 4, 2003

PROJECT ID NO. RMD3467011, ROAD DIVISION 432 RESURFACE, 2002
(in the vicinity of Rancho Palos Verdes), Supervisorial District 4

Contractor: All American Asphalt, 400 East Sixth Street, Corona, California 92878-2229

Project Description:

Resurfacing and reconstruction of roadway pavement, reconstruction of curb, gutter, sidewalk, and driveways.

Changes in Work:

Variations in Bid Quantities (\$2,696.37)

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

The costs for these changes were based on contract unit prices.

Project Completion Date:

The contractor completed the project on December 9, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$1,301,694.86
Actual cost of changes in work previously approved by the Board	158,056.45
Changes in work authorized by Director of Public Works	<u>(2,696.37)</u>
 FINAL CONTRACT AMOUNT	 <u>\$1,457,054.94</u>

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ACCEPTANCE OF CONTRACT
March 4, 2003

PROJECT ID NO. SMDACO0083, LA ALAMEDA AVENUE, ET AL., SANITARY SEWERS (in the vicinity of San Pedro), Supervisorial District 4

Contractor: ZZ Liner, Inc., 539 West 140th Street, Gardena, California 90248

Project Description:

Cleaning, video inspection, and lining of existing sanitary sewers.

Changes in Work:

(1) Variations in Bid Quantities	(\$1,700.00)
(2) Remove Protruding Lateral	<u>400.00</u>
Total	(\$ <u>1,300.00</u>)

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) During the prevideo inspection, a protruding house connection was discovered in the main sanitary sewer line. It was necessary for the contractor to remove the obstruction prior to lining the sewer.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was stipulated in the contract specifications.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on January 22, 2003, in accordance with the plans and specifications.

Final Contract Amount:

Original contract amount	\$46,119.00
Changes in work authorized by Director of Public Works	<u>(1,300.00)</u>
FINAL CONTRACT AMOUNT	<u>\$44,819.00</u>

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ACCEPTANCE OF CONTRACT
March 4, 2003

PROJECT ID NO. SMDACO0084, LANFRANCO STREET, ET AL. (in the vicinity of East Los Angeles), Supervisorial District 1

Contractor: BRH-Garver, Inc., 6910 Mission Gorge Road, San Diego, California 92120

Project Description:

Cleaning of pipes and manholes; video inspection; lining of 8" sanitary sewers.

Changes in Work:

(1) Variations in Bid Quantities	(\$536.44)
(2) Mortar Removal	<u>969.50</u>
Total	<u>\$433.06</u>

Description of Changes:

(1) The original contract amount is based upon estimated bid quantities of the various bid items. The contractor is paid based upon actual bid quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) In order to install the lining, it was necessary to remove excessive mortar found on several joints of the sewer mains. This work was not shown on the plans.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was negotiated as provided in Subsection 3-2 of the contract specifications.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on December 27, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of the time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$275,496.64
Changes in work authorized by Director of Public Works	<u>433.06</u>
FINAL CONTRACT AMOUNT	<u>\$275,929.70</u>

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ACCEPTANCE OF CONTRACT
March 4, 2003

PROJECT ID NO. WWD4004018, TANK SITE FENCING - NORTH MAINTENANCE AREA (in the vicinity of Lancaster), Supervisorial District 5

Contractor: Quality Fence Company, Inc., 14929 Garfield Avenue, Paramount, California 90723

Project Description:

Construction of chainlink fence at various water tank sites in the Antelope Valley.

Changes in Work:

(1) Variations in Bid Quantities	(\$14,868.83)
(2) Additional Fence Repair	<u>2,375.00</u>
Total	(\$ <u>12,493.83</u>)

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) It was necessary to repair an existing chainlink fence at the Blue Rock Tank Site. This work was not shown on the plans.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was negotiated as provided in Subsection 3-2 of the contract specifications.

Six additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on December 13, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$110,062.74
Changes in work authorized by Director of Public Works	<u>(12,493.83)</u>
FINAL CONTRACT AMOUNT	<u>\$ 97,568.91</u>

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